YNK-DBR No.....
Date.....

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date

AEE, YSTSD

SBR No: 70/23-24

Date: 08/01/2024

Division-Yelahanka Division
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Scheduled Docket No .....

Name of Work"Consultancy Service for Detailed Project Report (DPR) for the work of Asphalting of Roads and Improvements to Footpaths at Someshawra nagara, Sharada nagara, MIG 3rd Phase and LIG Sanitory core Yelahanka A Sector , B sector and Judicial Layout in Ward No.04 of Yelahanka Newtown sub division (Package-13) works under P-3075 grant in Yelahanka division Yelahanka Zone

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.
Work Order No: EE/YNK.D/Quotation/DPR/W.O/25/2020-21,Dt:14-07-2021

Certified that the measurements were taken by me on 15/11/2023 and recorded in pages 1026₹1 - 1026₹2 of Measurement Book No 1027 and that the work is satisfactorily executed

SILICON CONSULTING ENGINEERS
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/11/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 4950000-00
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	10% IT 49500-00
4)	Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	Net 4455000-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date ..... less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses
1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

(For use in the Office)

4950000-00

4455000-00 by Cheque

4950000-00 by Adjustment

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report (DPR) for the work of Asphalting of Roads and Improvements to Footpaths at Someshawra nagara, Sharada nagara, MIG 3rd Phase and LIG Sanitory core Yelahanka A Sector , B sector and Judicial Layout in Ward No.04 of Yelahanka Newtown sub division (Package-13) works under P-3075 grant in Yelahanka division Yelahanka Zone.	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-								
							Total Amount		495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/-(Rupees Four Lakh(s) Ninety Five Thousand Only) is chargable of following Work :

a "Consultancy Service for Detailed Project Report (DPR) for the work of Asphalting of Roads and Improvements to Footpaths at Someshawra nagara, Sharada nagara, MIG 3rd Phase and LIG Sanitory core Yelahanka A Sector , B sector and Judicial Layout in Ward No.04 of Yelahanka Newtown sub division (Package-13) works under P-3075 grant in Yelahanka

2 Certified that the work has been done satisfactory.

1st & Final bill

Division-Yelahanka Division

Bill Received No

Scheduled Docket No

Name of Work "Consultancy

to Footpaths at Someshawra

Judicial Layout in Ward

division Yelahanka Zone

Name of Contractor and

Work Order No: EE